

# Work Order ID 53592

November 09, 2009 12:42:26 PM



Page 1

Item ID: D2001-6

Accept



Setup Start



Revision ID: C

Stop



Item Name: Valve Assembly (3/8")

Start Date: 11/09/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/16/09 Req'd Qty: 1.00



Customer:

Reference: RA109107 / NCR09-098

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

*[Signature]*

Date:

07.11.09

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2001

Rev C

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

Part was returned from D412-706-011 B47454 kit, and part was originally identified as D2001-4 B46817. See NCR09-098.

*[Signature]* 07-11-09

110

0.00



Small Fab

Small Fab

Memo

0.00

Buff and remove the original identification, and scribe with the new part and batch #.

*[Signature]* 07-11-09

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

2) 8071120

*[Signature]*

**Work Order ID 53592**

November 09, 2009 12:42:26 PM

Page 2

Item ID: D2001-6

Accept

Revision ID: C

Item Name: Valve Assembly (3/8")

Start Date: 11/09/09 Start Qty: 1.00

Required Date: 11/16/09 Req'd Qty: 1.00

Reference: RA109107 / NCR09-098

Cust Item ID:

Customer:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 2

0.00



Packaging

Memo

0.00

Packaging

bag the part for re-stock with the new batch # and the correct part # per NCR09-098.

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

PC 9/11/23 (1)09/11/24 *[Signature]**MF*  
*09-11-25*  
*[Signature]*